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Sharyn Blaustein
Principal

FCC
Office of the Secretary
445 12th Street SW
Washington, DC 20554
June 26, 2016

To Whom It May Concern:

I am requesting a waiver for an Invoice Deadline. I appealed to USAC (CC Docket No. 02-6) but was denied. I am now appealing to the FCC.

The applicant is Long Island Hebrew Academy. The best person to contact is Sharyn Blaustein, 122 Cutter Mill Road, Great Neck, NY 11021, Ph.#: 516-466-3656, Fax#: 516-466-0774, email: morahsara@lihagn.org. Our BEN is 210 637. The Form 471 App. # is 750633. The FRN # is 2074005 and the funding year is 2010. The Priority II services were funded very late. We received our Form 486 notification letter for Priority II services on 2/15/12. We filed the BEAR form #886431 on 1/23/2013 which was 5 days before the 1/28/13 filing deadline. The SLD invoice # is 1787120 in the amount of \$9201.51.

We discovered that we never received the check when our accountant did an internal audit to match monies applied for with monies received over the past few years. This audit is not performed every year so the discovery was delayed.

We contacted USAC who informed us that the vendor never certified our reimbursement claim. When we contacted the vendor, he reviewed all of his emails from USAC and informed us that they had never contacted him for certification. All of our forms were filed in a timely manner. The work was performed within the specified window and we paid for the services on time. We would appreciate a waiver of the Invoice Deadline in order to reapply or follow whatever the procedures are to obtain reimbursement. Thank you for your consideration in this matter.

Sincerely,


Sharyn Blaustein